FOR MYSORE STATE

Agriculture **(1955) Department.**

G & T **SERIES**

G.O. No. 1331

Dated 17-10-55

Passed

Accepted.

(10)

[Despatch Abstract.]

Committees - S. Kanara Market committee - Excess T. A. paid to the peons - Recovery - Waived.

Ccc 602/955

A-7

Office of the S.K.Market Committee,
Mangalore, dated: 7--4--1955.

From

Sri.K.Tojappa Shetty, B.Sc.,Ag.,D.I.H.,
Secretary, The S.K.Market Committee,
P.B.No.63, MANGALORE - 1.

To

The Secretary to Government,
Agricultural Department,
MADRAS.

28055

THIRD ASSISTANT
9 - APR 1955
AGRICULTURE DEPARTMENT

Through

The Director of Agriculture,
Chepauk, MADRAS - 5.

Through

The Collector of South Kanara and
Chairman, The S.K.Market Committee,
MANGALORE - 1.

Sir,

Sub: TRAVELLING ALLOWANCE - Daily allowance 33 1/3% increase - Drawn on behalf of peons - Waiver - Requested.

The peons of this office were being paid daily allowance on tour at Rupee one per day for days of halt and for journeys by Rail as per the amendments made to note 1(b)(iv) under item 19 in Annexure V - Part II of the Madras Mannual of Special Pay and allowances (G.O.No.169 Finance dated 20-2-1952) as was being paid to peons in all the Government offices. This rate was being paid till 31-7-54, when it was found that there was objection to this rate of payment by the treasury officer on the ground that above concession of increased D.A. of 33 1/3% had been withdrawn by Government in their order No.Ms.1022 dated 20-7-53. The ordinary daily allowance of Rs.0-12-0 per day is being paid from 1-8-54 after the fact was known to the Committee. Now extra payment from 1-1-54 to 31-7-54 already made to the peons amounting to Rs.6-4-0 as specified in the enclosed list has been objected to by the District Inspector of Local Fund Accounts.

In view of the fact that the amount has already been paid as T.A. to the peons under the Rules as amended in G.O.169 Finance dated 20-2-52, I request that Government may kindly be pleased to waive the recovery of this sum of Rs.6-4-0 from the persons

S. C. P.

SECRETARY.

Advance copy submitted direct.
Advance copy submitted to the Director of Agriculture, Madras.

J.As. The DA's remarks on the original subd. through him may be awaited till 1/5/55.

Agree (BTV).

11/4/55

11.4.55

PARTICULARS OF D.A. DRAWN.

Voucher No. and date.	Name of peon.	Date.	Amount drawn.	Inadmisible D.A.
20/ 2/54	H.Kariyappa Rai.	12-1-54	1-0-0	0-4-0
44/ 4/54	-do-	16-1-54	1-0-0	0-4-0
		13-3-54	1-0-0	0-4-0
		14-3-54	1-0-0	0-4-0
		15-3-54	1-0-0	0-4-0
55/ 5/54	-do-	9-4-54	1-0-0	0-4-0
		19-4-54	1-0-0	0-4-0
		20-4-54	1-0-0	0-4-0
		21-4-54	1-0-0	0-4-0
70/ 6/54	-do-	12-5-54	1-0-0	0-4-0
		13-5-54	1-0-0	0-4-0
86/ 7/54	-do-	9-6-54	1-0-0	0-4-0
95/ 8/54	-do-	3-7-54	1-0-0	0-4-0
		4-7-54	1-0-0	0-4-0
		7-7-54	1-0-0	0-4-0
		14-7-54	1-0-0	0-4-0
			16-0-0	4-0-0
31/ 3/54	K.Narayana Bangera	9-2-54	1-0-0	0-4-0
		10-2-54	1-0-0	0-4-0
		11-2-54	1-0-0	0-4-0
		15-2-54	1-0-0	0-4-0
		23-2-54	1-0-0	0-4-0
		24-2-54	1-0-0	0-4-0
96/8/54	—do—	4-7-54	1-0-0	0-4-0
		11-7-54	1-0-0	0-4-0
		13-7-54	1-0-0	0-4-0
			9-0-0	2-4-0

Total Rs. Rs 6-4-0

SECRETARY,

The South Kanara District Co-operative Land Development Bank, MANGALORE.

To RE

5

Agriculture Department

From
Sri M.S. Sivaraman, I.C.S.,
Director of Agriculture,
Chepauk, Madras.5.

To
The Secretary to Government,
Agriculture Dept.
Madras.

No. .2.1329/55 dated 28-5-55

Sir,

Sub: Allowances - Travelling allowances - daily allowance 33 1/3 increase - drawn on behalf of the persons employed in the South Canara Marketing committee, Waiver petition forwarded.

Ref: i. Petition dated 7-4-55 from the Secretary, South Kanara Market Committee- Mangalore.
ii. Government Memo No. 28055 L.IV.55-1 dated 7-5-55.

=C=

I submit herewith the letter No.C.462/55 dated 7-4-55 of the Secretary the South Kanara Marketing Committee addressed to Government for waiver of a sum of Rs.6-4-0 (Rs. six/4/0) being the increased daily allowance drawn on behalf of two peons employed under him.

2. The Secretary has made out that the enhanced daily allowance was paid to the peons in view of the fact that no orders withdrawing the concession were received by him till 31-7-54. Since the post of secretaries of the market committees are not included in the list of heads of offices(list) maintained in this office, the G.Os could not be communicated to them. I am however asking the State Marketing Officer Madras to take necessary action in the matter.

3. In regard to the waiver of the excess payments, I consider that in view of the fact that the amount involved is negligible there is no need to waive the overpayment and that the secretary may be asked to recover the amounts from the persons concerned.

Sd. S.V. Ramachandran.
for Director of Agriculture.

=By order=

S V Ramachandran
Assistant Marketing Officer.

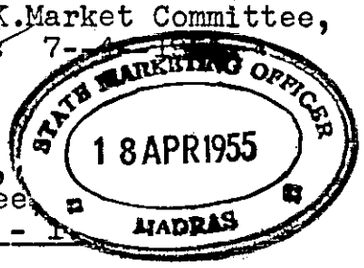
V.raj.31.5.55.

Cno 482 (same as Pp. 1-3 above) 7

955

Office of the S.K.Market Committee,
Mangalore, dated: 7-4-

3185



From

Sri.K.Tejappa Shetty, B.Sc.,Ag.,D.I.H.,
Secretary, The S.K.Market Committee,
P.B.No.63, M A N G A L O R E - 1.

To

The Secretary to Government,
Agricultural Department,
M A D R A S.

Through

The Director of Agriculture,
Chepauk, M A D R A S - 5.

Through

The Collector of South Kanara and
Chairman, The S.K.Market Committee,
M A N G A L O R E - 1.

Sir,

Sub: TRAVELLING ALLOWANCE - Daily allowance 33 1/3% increase - Drawn on behalf of peons - Waiver - Requested.

The peons of this office were being paid daily allowance on tour at Rupee one per day for days of halt and for journeys by Rail as per the amendments made to note 1(b)(iv) under item 19 in Annexure V - Part II of the Madras Mannual of Special Pay and allowances (G.O.No.169 Finance dated 20-2-1952) as was being paid to peons in all the Government offices. This rate was being paid till 31-7-54, when it was found that there was objection to this rate of payment by the treasury officer on the ground that the above concession of increased D.A. of 33 1/3% had been withdrawn by Government in their order No.Ms.1022 dated 20-7-53. The ordinary daily allowance of Rs.0-12-0 per day is being paid from 1-8-54 after the fact was known to the Committee. Now extra payment from 1-1-54 to 31-7-54 already made to the peons amounting to Rs.6-4-0 as specified in the enclosed list has been objected to by the District Inspector of Local Fund Accounts.

In view of the fact that the amount has already been paid as T.A. to the peons under the Rules as amended ~~of~~ G.O.169 Finance dated 20-2-52, I request that Government may kindly be pleased to waive the recovery of this sum of Rs.6-4-0 from the persons

Forwarded, 18/4

Collector South Kanara
and CHAIRMAN.

The South Kanara
Market Committee, MANGALORE.

SECRETARY.

Advance copy submitted direct.
Advance copy submitted to the Director of Agriculture, Madras.

5 9

PARTICULARS OF D.A. DRAWN.

Voucher No. and date.	Name of peon.	Date.	Amount drawn.	Inadmissible D.A.
20/ 2/54	H.Kariyappa Rai.	12-1-54	1-0-0	0-4-0
[illegible]	-do-	16-1-54	1-0-0	0-4-0
44/ 4/54	-do-	13-3-54	1-0-0	0-4-0
		14-3-54	1-0-0	0-4-0
		15-3-54	1-0-0	0-4-0
35/ 5/54	-do-	9-4-54	1-0-0	0-4-0
		19-4-54	1-0-0	0-4-0
		20-4-54	1-0-0	0-4-0
		21-4-54	1-0-0	0-4-0
70/ 6/54	-do-	12-5-54	1-0-0	0-4-0
		13-5-54	1-0-0	0-4-0
86/ 7/54	-do-	9-6-54	1-0-0	0-4-0
95/ 8/54	-do-	3-7-54	1-0-0	0-4-0
		4-7-54	1-0-0	0-4-0
		7-7-54	1-0-0	0-4-0
		14-7-54	1-0-0	0-4-0
			16-0-0	4-0-0
31/ 3/54	K.Narayana Bangera	9-2-54	1-0-0	0-4-0
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		11-2-54	1-0-0	0-4-0
		15-2-54	1-0-0	0-4-0
		23-2-54	1-0-0	0-4-0
		24-2-54	1-0-0	0-4-0
96/8/54	-do-	4-7-54	1-0-0	0-4-0
		11-7-54	1-0-0	0-4-0
		13-7-54	1-0-0	0-4-0
			9-0-0	2-4-0
	Total Rs.		Rs	6-4-0

SECRETARY,
The South Kanara
Market Committee, MANGALORE.

Agre. (B/L

Memo. No. 28055 Part/55-Acct.-11-6-55

S. Devanesa

Sub:- Committees - (Malabar) Market Committee - Excess T.A. paid to peons - Audit objn.

Ref:- From the D.A. No. W.2.13.29/55 dated 28/5/55.

37

p.5 c/

Serial p.5 c/

In para 2 of his letter cited the D.A. has stated that as the Secretaries of the Market Committees are not included in the list of heads of offices maintained in this office, the Govt. issued in the Fin. Dept. withdrawing the Concessional daily allowance admissible to peons could not be communicated to the Secy. S.K. Market Committee. In view of this, the D.A. is requested to state whether the Market committee had any occasion to know the withdrawal of the Concessions, prior to the excess payments in questions being found out in audit. If not, the D.A. is requested to state why the request for the waiver of the excess payment

D.T.O

12

made
sought for by the South
Kanara Market should not
be complied with as a spl. case.

6/6/55.

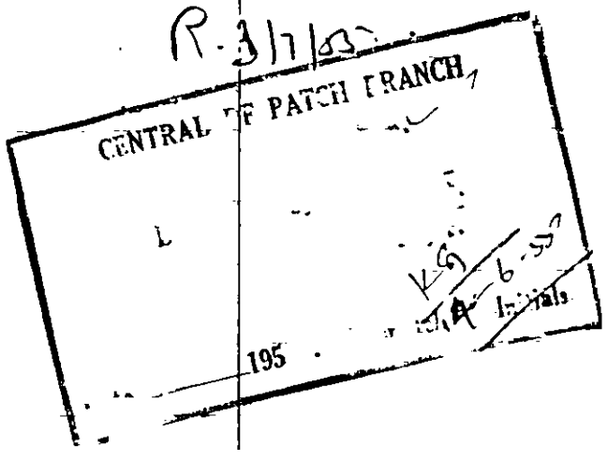
6/6/55

10/6/55

To

the D.A.

R. 3/7/55



13

Agricultural Department.

From
Sri M.S. Sivaraman, I.C.S.,
Director of Agriculture,
Chepauk, Madras.

To
The Secretary to Government,
Agriculture Department,
Madras.

Roc.No.W2.1329/55 dated 2-9-55.

Sir,

Sub:-Committees - (Malabar) Market Committee - Excess T.A. paid to peons -Audit objection regarding.
Ref:-Government Memo.No.2805-B.IV/55-2 Agriculture Dept. dated 11-6-55.

I submit that the Market Committee had no other occasion to know the withdrawal of the concessions, prior to the excess payments in question being found out in audit.

The amount may be waved as a Special Case.

Sd.S.V. Ramachandran.
for Director of Agriculture.

/By order/

Assistant Marketing Officer.

RAS/8.9.

Agri (A-IV)

15

Gr. item / 9 on 12.10.55

C. No. 28055 A-IV/55.

Sub: Committees - S. Kanara Market committee - Excess T.A. paid to the peons - Recovery - Waived

Ref. 1) From the Secy. S. Kanara Market committee No. 462/55 d. 2.4.55

2) From the D. A. No. W2. 1329/55 d. 28.5.55 and 2.6.55

G.O. No. Rt. 1331 dated 17.8.55

According to the orders issued in G.O. No. RS. 162 Finance d. 20.2.52, the rate of Daily Allowance admissible to the peons employed in the Market committees was Re one per day. This rate was subsequently reduced to Re 0-12-0 in G.O. No. RS. 1022 Fin. d. 20-7-53. As the S. Kanara Market committee was not aware of this reduction in the rate of D.A., till 1-8-54, it has paid D.A. to its peons at the old rate of Re one per day till 31-7-54. The committee has reported that an extra amount of Rs 6-4-0 (Rupees six and annas four only) had thus been already paid to the peons

(pl cf.)

(pl cf.)

Not printed (G.O. taken by Home (Pro) vide 1, Misc. C. No. 13863/55).

(Not printed (G.O. taken by Home (Pro) vide 1, Misc. C. No. 13863/55).)

(pl cf.)

16 A

and has requested that the recovery of this sum from the concerned persons may be waived by the Govt. The D.A. has recommended that the request of the committee may be complied with as it had no other occasion to know the withdrawal of the concession, prior to the excess payments in question being found out in audit. The Govt. accept the recommendation of the D.A. and waive the recovery of the sum of Rs 6460 (Rupees six and annas four only) from the concerned pers of the S. Kanara Market committee.

2. ~~In his letter dt.~~ The D.A. is requested (ascertain & state whether other Market committees are aware of the orders issued in G.O. No. RS. 1022 Fin. dt: 20.7.53 and if not to bring this matter to their notice urgently. They may also be asked to recover the excess amounts paid by the Committees from

Evidently the Committee considers that it will cause hardship to the pers if the excess amounts are recovered now

(Please para 2 on p 5 cg)

A.S.O. to draft

1/28/10

Issue D.A.'s Initials.

to the collector of S. Kanara & the Secy. S. Kanara Market committee Mangalore A.G. Karnataka Fin. Secy & Fin.

for 6.10.55 pers. 6.X.55

7/10/55

A.S.O. to draft

RSP 28055 A(iv)/55 175

Note in file may see before issue

AM

Sec
6-10-55
6.X.55

SM
7/10/55

Agric. No. No
28055 A(iv)/55-4
d. 8.10.55

DEPUTY SECRETARY TO GOVERNMENT
8-OCT 1955
FINANCE DEPARTMENT

Jm

Jm (cm)
The draft on pp. 1-2 ante may be accepted.

Pair
10.10.55

MD
11/X

Jm (A(iv))
Jm 11.X.55

The draft order at pp 1-2 above may now issue.

13.X.55

SM
14/10/55

THIRD ASSISTANT TO GOVERNMENT
13 OCT 1955
AGRICULTURE DEPARTMENT

9161

[Issued as G.O. Ref. No. 1331 d. 17.X.55]